



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: Lincolnville School Department

Contracted Vendor: Konica-Minolta Business Solutions

Term: 8/2/2019 through 6/30/2025

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Lincolnville Central School	5th Grade B2	Konica Minolta BH3602P	AAFK011000931	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Guidance	Konica Minolta BH3602P	AAFK011000951	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Kitchen	Konica Minolta BH3602P	AAFK011000935	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Library	Konica Minolta BH3602P	AAFK011000949	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Room 103 Main Office	Konica Minolta BH4422	AAFM011001231	Black Laser MFP	\$0.00613	\$0.00000
Lincolnville Central School	SPED	Konica Minolta BH4702P	AAFH011007634	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Work Room Down	Konica Minolta BHC458	A79M011044939	Color Photocopier	\$0.00320	\$0.03885
Lincolnville Central School	Work Room Up	Konica Minolta BH4702P	AAFH011007639	Black Network Printer	\$0.00613	\$0.00000
Lincolnville Central School	Work Room Up	Konica Minolta BH808	A8KN011011402	Black Photocopier	\$0.00320	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:

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## SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) hereby contracts with Lincolnville School Department ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on August 2, 2019 and terminating on June 30, 2025. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

M.S.T. assumes responsibility for all billing and vendor payment. M.S.T. shall invoice Client one-half of the annual projected number of pages multiplied by the cost per print listed on Schedule A. This semi-annual billing will take place July 1 and January 1. Actual meter reads will be collected by M.S.T. either electronically or from Client staff during the month of June. A final Reconciliation spreadsheet and invoice will then be completed and sent to client. Upon payment of each billing invoice during the year, M.S.T. will reimburse Contracted Vendor appropriately. Client is responsible for making payment in full within 30 days of said invoicing to avoid suspension of supplies by Contracted Vendor.

On July 1 of each calendar year during the afore-mentioned term, M.S.T. shall credit Client any unused prepaid pages to Client if fewer copies were made by Client during the Contract period ending on or before June 30 annually than were originally estimated under this Contract for such period. If more pages were consumed than billed in the combined semi-annual billing, an overage invoice will be generated. Following semi-annual billing will be based on previous year volume.

On July 1 of each calendar year during the term of this Contract, M.S.T., at its option, may increase such costs per print under this Service and Supply Contract by 5% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

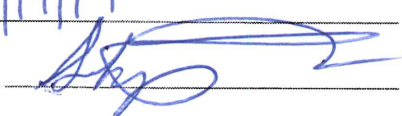
Client or M.S.T. may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.

**AGREED AND ACCEPTED BY:**  
**M.S.T. Government Leasing, LLC**

By: Skip Tilton

Title: President

Date: 6/19/19

Signature: 

**Named Contracted Vendor:** *Konica-Minolta Business Solutions  
1000 Elm Street, Suite G103  
Manchester, NH 03101  
(603) 898-4114*

**AGREED AND ACCEPTED BY:**  
**Lincolnville School Department**

By: Paul Russo

Title: Principal

Date: 6/19/19

Signature: 